

Date: Wednesday, 1/31/2007 2:33:31 PM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 205 STEP(STANDARD HEIGHT)
Job Number : 30508	
Estimate Number : 10180	
P.O. Number : N/A	Part Number : D205633011
This Issue : 1/31/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 30461	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 2/20/2007 Qty: 10 Um: Each
Checked & Approved By : <u>[Signature] 07.02.01</u>	
Comment : Est Rev: 02.07.11 Reformat; Removed D3010 RF	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	30508A	STEP WELDMENT
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Comment: Sub-Component STEP WELDMENT  
D2563 B 30343 ✓

2.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
Photocopy bluefile & type labels per PPP205-633-011 CHG001

KJ 07.02.06 (10)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

PC 7/12/07 (10)

4.0	D2021101	Eyebolt
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Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)  
Pick: Packing Kit  
Qty Part Number Description Batch  
1 D2021-101 Eyebolt B23483- ✓

5.0	D2022101	Spacer
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Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)  
Pick: Packing Kit  
Qty Part Number Description Batch  
2 D2022-101 Spacer B26664- ✓

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 30508

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2022103

Spacer



Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2022-103 Spacer *B25967-*

7.0

D2562001

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2562-001 Strut *B27169- ✓*

8.0

D2565101

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-101 Strut *B27165 X4 - B27647 6X - ✓*

9.0

D2565103

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-103 Strut *B26445 3X - B27405 6X - B28789 1X - ✓*

10.0

D2565105

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-105 Strut *B27406 4X B26446 6X - ✓*

11.0

D2565107

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-107 Strut *B27407 5X - B27648 - X5 ✓*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2565109

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-109 Strut ~~B2616~~ B27166 - ✓

13.0

D2565111

Strut



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-111 Strut B27408 9X - B28790 1X ✓

14.0

AN45A

Bolt



Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-5A Bolt M140857 - ✓

15.0

AN46A

Bolt



Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-6A Bolt M102908 - ✓

16.0

AN47A

Bolt



Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-7A Bolt M100327 - ✓

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN414A

Bolt



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN4-14A

Bolt

M103188- ✓

18.0

AN56A

Bolt



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-6A

Bolt

M18576- ✓

19.0

AN514A

Bolt



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-14A

Bolt

M161291- ✓

20.0

AN960JD416

Washer



Comment: Qty.: 15 Each(s)/Unit Total : 150 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

15 AN960JD416

Washer

M101938-

21.0

AN960JD516

Washer



Comment: Qty.: 4 Each(s)/Unit Total : 40 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD516

Washer

M102929-

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DP Date: 07/02/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

MS21042L4

Nut



Comment: Qty.: 8 Each(s)/Unit Total : 80 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut M19/85

23.0

MS21042L5

Nut



Comment: Qty.: 2 Each(s)/Unit Total : 20 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L5 Nut M19349 13-X M100564 7X

24.0

D2563

Step Weldment Assembly



Comment: Qty.: 1 Each(s)/Unit Total : 10 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2563 Step Weldment B30343

25.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/02/08 (10) 07/02/08 (10)

26.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-633-011

Location: G

04/02/08 (10)

07/02/08 (10)

27.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/02/08 (10)

Job Completion



07/02/09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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